

606 W. MAIN STREET, SUITE 350 P.O. BOX 1709 KNOXVILLE, TENNESSEE 37901-1709 865-546-7477 800-562-5802 FAX 865-546-7440 WWW.GIBSONREPORTERS.COM

Jennifer B. Morton Law Office of Jennifer B. Morton 8217 Pickens Gap Rd. Knoxville TN 37920

INVOICE

Invoice No.	Invoice Date	Job Ng.
81536	2/16/2016	54742
Job Date	Cas	e No.
2/10/2016	3:14-cv-00441	
	Case Name	
EEOC and Linda Atk	ins v Dollar General	
	Payment Terms	

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Linda K. Atkins	252.00 Pages	491.40
Black & White - 8 1/2 x 11	55.00 Pages	19.25
Postage - Regular Mail	ra v samona de la compansa de maio en	9.50
Document Scanning	55.00 Pages	8.25
	TOTAL DUE >>>	\$528.40
Please reference invoice number on check. Invoice reflects one half of document scanning fee. Thank You.		
	25 1일 - [12] [25] 이 1일의 - 생물 이 보다는 보다는 이 그는 다른 다른 다른 이 사람들이 되었다.	
252 x \$1.95 = 491.40 + 55.00 x \$0.15 = 8.25	\$499.65	
252 x \$1.95 = 491.40 + 55.00 x \$0.15 = 8.25	\$499.65	
252 x \$1.95 = 491.40 + 55.00 x \$0.15 = 8.25	\$499.65	
252 x \$1.95 = 491.40 + 55.00 x \$0.15 = 8.25	\$499.65	
$252 \times \$1.95 = 491.40 + 55.00 \times \$0.15 = 8.25$	\$499.65	

Tax ID: 62-1451587

Phone: 865-579-0708 Fax:865-579-0787

Please detach bottom portion and return with payment.

Jennifer B. Morton Law Office of Jennifer B. Morton 8217 Pickens Gap Rd. Knoxville TN 37920

Invoice No. : 81536 Invoice Date : 2/16/2016

: \$ 528.40 **Total Due**

Remit To: Gibson Court Reporting

P.O. Box 1709

Knoxville TN 37901-1709

Job No.

: 54742

BU ID

: 1-MAIN

Case No.

: 3:14-cv-00441

Case Name

: EEOC and Linda Atkins v Dollar General

VOWELL, JENNINGS Huseby (800) 641-9390 www.vowelljennings.com

Anica C. Jones, Esq EEOC Memphis District Office 1407 Union Avenue Suite 900 Memphis, TN 38104

INVOICE

Invoice No.	Invoice Date	Job No.		
134036	2/29/2016	115392		
Job Date	Case	Case No.		
2/23/2016	3:14-ccv-00441			
Case Name				
EEOC vs. Dolgencorp, LLC				
Payment Terms				
Due upon receipt				

	TOTAL	L DUE >>>			\$462.70
Hourly	3.00	Hours	@	35.00	105.00
Jeri West - appearance					
Document Repository				20.00	20.00
Electronic Service Charge				40.00	40.00
Exhibit	4.00	Pages	@	0.25	1.00
Jeri West	129.00	Pages	@	2.30	296.70
1 COPY OF TRANSCRIPT OF:					

Adjustment to remove electronic svc chg and repository fee------\$402.70

Thank you for choosing Huseby!

Schedule with us anywhere nationally today!

To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752 Phone: Fax:901-544-0111

Please detach bottom portion and return with payment.

Anica C. Jones, Esq EEOC Memphis District Office 1407 Union Avenue

Suite 900

Memphis, TN 38104

Job No. : 115392 BU ID : VJH

Case No. : 3:14-ccv-00441

Case Name : EEOC vs. Dolgencorp, LLC

Total Due : \$462.70

PAYMENT WITH CREDIT CARD A 3% fee will be added to the 'Amount to Charge' to offset our processing costs Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Zip: Card Security Code: Amount to Charge: Cardholder's Signature:

Remit To: Huseby, Inc. P.O. Box 602928 Charlotte, NC 28260-2928

•

Gibson 🛬

606 W. MAIN STREET, SUITE 350 P.O. BOX 1709 KNOXVILLE, TENNESSEE 37901-1709 865-546-7477 800-562-5802 FAX 865-546-7440 WWW.GIBSONREPORTERS.COM

> Anica Jones United States Equal Employment Opportunity Commission 220 Athens Way, Suite 350 Nashville TN 37228

INVOICE

Invoice No.	Invoice Date	Job No.		
81643	2/29/2016	54814		
Job Date	Case	No.		
2/25/2016	3:14-cv-00441			
	Case Name			
EEOC and Linda At	kins v Dollar General			
	Payment Terms			
Due upon receipt				

223.00 Pages

64.00 Pages

TOTAL DUE >>>

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Strange

7 Hours Attendance

Document Scanning

Please reference invoice number on check. Thank You.

Amended Totals

223 pages x \$3.65/page = \$807.26

7 hours attendance

200.00

Document scanning (exhibits)

@ 64 pages x \$0.15/page

9.60

\$ 1016.86

Tax ID: 62-1451587

Phone: 615-736-2105 Fax:615-736-2107

981.20 200.00

9.60

\$1,190.80

Please detach bottom portion and return with payment.

Anica Jones United States Equal Employment Opportunity Commission 220 Athens Way, Suite 350

Nashville TN 37228

Invoice No. : 81643

Invoice Date : 2/29/2016

Total Due : \$ 1,190.80

Remit To: Gibson Court Reporting

P.O. Box 1709

Knoxville TN 37901-1709

Job No.

: 54814

BU ID

: 1-MAIN

Case No.

: 3:14-cv-00441

Case Name

: EEOC and Linda Atkins v Dollar General

606 W. MAIN STREET, SUITE 350 P.O. BOX 1709 KNOXVILLE, TENNESSEE 37901-1709 865-546-7477 800-562-5802 FAX 865-546-7440 WWW.GIBSONREPORTERS.COM

> Anica Jones United States Equal Employment Opportunity Commission 220 Athens Way, Suite 350 Nashville TN 37228

INVOICE

Invoice No.	Invoice Date	Job No.		
81645	2/29/2016	54815		
Job Date	Case No.			
2/26/2016	3:14-cv-00441			
Case Name				
EEOC and Linda Atkins v Dollar General				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Matthew Irwin

Postage - Regular Mail

4 Hours Attendance

Document Scanning

Please reference invoice number on check. Thank You.

Amended Totals

144 pages x \$3.65/page =

\$ 525.60

4 hours attendance

140.00

Document scanning (exhibits)

@ 17 pages x \$0.15/page

2.55

\$ 668.15

Tax ID: 62-1451587

Phone: 615-736-2105 Fax:615-736-2107

633.60 25.00

140.00

\$801.15

2.55

Please detach bottom portion and return with payment.

Anica Jones

United States Equal Employment Opportunity

Commission

220 Athens Way, Suite 350 Nashville TN 37228

: 81645

144.00 Pages

17.00 Pages

TOTAL DUE >>>

Invoice No.

Invoice Date : 2/29/2016

Total Due

: \$ 801.15

Remit To: Gibson Court Reporting

P.O. Box 1709

Knoxville TN 37901-1709

Job No.

: 54815

BU ID

: 1-MAIN

Case No.

: 3:14-cv-00441

Case Name

: EEOC and Linda Atkins v Dollar General



Huseby.com

1230 West Moiebeard St., Soite 408 Charlotte, NC 28268 Questions/Call (900) 333-2082

Markeisha K. Savage, Esq. US Equal Opportunity Employment Commission 1407 Union Avenue Suite 900 Memphis, TN 38104

INVOICE

Invoice No.	Invoice Date	Job No.	
156228	9/8/2016	135839	
Job Date	Case No.		
9/1/2016	3:14-ccv-00441		
	Case Name		
Equal Employment Dolgencorp, LLC	Opportunity Commission	on, et al. vs.	
	Payment Terms		

Due upon receipt, after 30 days 1.5% fee

\$506.00 + 6.00	Total	due>>>	>>>>>	>>>>>	\$512.00
	ТОТА	L DUE >	>>>		\$572.00
Document Repository				20.00	20.00
Electronic Service Charge				40.00	40.00
Exhibit	24.00	Pages	@	0.25	6.00
Katharine W. Kores	184.00	Pages	@	2.75	506.00
1 COPY OF TRANSCRIPT OF:					

Thank you for choosing Huseby!

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone:

Fax:901-544-0111

Please detach bottom portion and return with payment.

Markeisha K. Savage, Esq. US Equal Opportunity Employment Commission 1407 Union Avenue Suite 900 Memphis, TN 38104

Job No. : 135839 **BU ID**

:VJH

Case No.

: 3:14-ccv-00441

Case Name : Equal Employment Opportunity Commission, et

al. vs. Dolgencorp, LLC

Invoice No.: 156228

Invoice Date: 9/8/2016

Total Due : \$ 572.00

Remit To:	Huseby, Inc. P.O. Box 602928
	Charlotte, NC 28260-2928

PAYMENT WITH	CREDIT CARD	153	VISA
A 3% fee will be added to Cardholder's Name:	the 'Amount to Charge' to offset	our proce	ssing costs
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			emental brooks brooks are not access
Zip:	Card Security Code:		
Amount to Charge:			
Cardholder's Signatu	re:		